## City of Brooklyn BOARD OF CONTROL AGENDA March 6, 2019

- 1. Roll Call
- 2. Approval of minutes from February 20, 2019
- 3. City expenditures requiring a Board vote as follows:

<u>VENDOR</u>	DESCRIPTION	TOTAL VALUE	<u>Mayor</u>	Service Director	<u>Total</u>
PROTEC50 (Pro-Tech	BALLISTIC VESTS FOR POLICE - QUOTE				
Security Sales)	##000634-R1	\$35,088.00			
A&ASAFE50 (A&A					
Safety)	2019 STREET STRIPING PROGRAM	\$79,481.48		i	
	RIGHTSTUFF SOFTWARE CITY-WIDE				
RIGHTSTUFF	ROLLOUT	\$38,250.00			

- 4. Any other business
- 5. Adjournment